

Approv

EXPENSE VOUCHER

25X1A

No. TV # 85

Date 10/23/ to 10/26/61

NAME PURPOSE Work

DATE TRIP STARTED 10/23/61 AM DATE TRIP ENDED 10/26/61 AM  
PM PM

TRANSPORTATION

CHARGE CARD CASH  
Charge Pd, Check

Ticket #	Via	Ticketed Travel Itinerary Refund	Charge	Pd, Check	CASH
001-21-0-034-988	AA	New York, Las Angeles, Las Vegas	**		
Passenger coupon	TWA	Las Vegas, Chicago, Baltimore	**		
Credit memo	TWA	Baltimore to Las Vegas	**		
Air Shuttle	EAL	New York to Washington			4.00

RENTED AUTOS

Agency & Dates  
Billing No.  
Parking  
Tolls (road, tunnel, bridge, ferry)

PRIVATE AUTO

Itinerary & Miles  
Parking  
Tolls (road, tunnel, bridge, ferry)

TAXIS

Itinerary & Fare (include tips)

LIVING EXPENSES

Hotel (name & no. of nights)  
Meals(#)  
Tips on Meals, Porters, etc.  
Telephone Calls  
Miscellaneous

PER DIEM

4 days @ \$16.00 4.00

OTHER EXPENSE

Total Expense 32.00  
Less Advance 0-  
Amount Due 32.00

25X1A

SIGNED

DATE 10/24/61